

List of Pages and Lines Exempt from Disclosure

Task Order 30 – Task Order and Modifications		
Task Order 30 Modification 0003 Modification 0004 Modification 0005 Modification 0006 Modification 0008 Modification 0010 Modification 0011	Estimated Cost Fixed Fee Amounts	Delete the values associated with the estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 30 - Cost Proposal		
All Pages (14)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 30 - Task Management Plan		
<u>TMP-30-1, Version 1.0</u> Page 1 Pages 2-4 Page 5 Page 6	Lines 33-39 All Lines Lines 18-36 Lines 9-16	These pages describe SAIC's technical approach for accomplishing the NOOS IT and OA Task project SOW. This

Appendix A	All Lines	approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
<u>TMP-30-1, Version 1.0</u> Page 6	Lines 7-8	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 30 - Work Breakdown Structure/GANTT		
(1) TMP-30-1, Version 1.0, Appendix A WBS	All Pages (1)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 30 June 2006		2. CONTRACT NO. (if any) QA133005CQ1035		6. SHIP TO: WG953023	
3. ORDER NO. 0030		4. REQUISITION/REFERENCE NO. NWWG9502-6-28818		a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825				b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
7. TO: 00004157		TIN: 953630868		c. CITY STENNIS SPACE CENTER	
a. NAME OF CONTRACTOR		DUNS: 148095086		d. STATE MS	
b. COMPANY NAME SCIENCE APPLICATIONS INTERNATIONAL CORP				e. ZIP CODE 39529-6000	
c. STREET ADDRESS 10260 CAMPUS POINT DRIVE MAIL STOP G2				f. SHIP VIA	
d. CITY SAN DIEGO		e. STATE CA		f. ZIP 921211578	
9. ACCOUNTING AND APPROPRIATION See Attached Schedule		BOC:		OBLIGATED AMT: \$679,159.52	
				8. TYPE OF ORDER	
				a. PURCHASE	
				b. DELIVERY	
				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
				10. REQUISITIONING OFFICE NWS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. Small ☒ b. Other than small ☐ c. Disadvantaged ☐ d. Women-owned ☐ e. HUBZone ☐ f. Emerging small business ☐ g. Service-disabled veteran-owned

12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2007		16. DISCOUNT TERMS 00.00% 0 Days Net 30	
13. PLACE OF INSPECTION BLOCK #6		b. ACCEPTANCE BLOCK #6					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	SEE PAGE 2					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NATIONAL DATA BUOY CENTER						US\$ 679,159.52
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100						
c. CITY STENNIS SPACE CENTER		d. STATE MS		e. ZIP CODE 39529-6000		

22. UNITED STATES OF AMERICA BY (Signature) *Marion Veber*

23. NAME (Typed)
MARION VEBER 757-441-6647
(TITLE CONTRACTING/ORDERING OFFICER)

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 30 Jun 2006	CONTRACT NO. (if any) QA133005CQ1035	ORDER NO. 0030				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - DART SUPPORT</p> <p>IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 6/30/2007. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$113,119.31.</p> <p>Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095 020000.25130000 \$ 113,119.31</p>			<p>Estimated Cost Maximum Fee Cost Plus Max Fee</p>	<p>[REDACTED] \$428,129.32</p>	
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$516,040.21.</p>			<p>Estimated Cost Maximum Fee Cost Plus Max Fee</p>	<p>[REDACTED] \$1,060,828.42</p>	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER



CONTRACT NO. (if any)

ORDER NO.

30 Jun 2006

QA133005CQ1035

0030

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0003	<p>Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 516,040.21</p> <p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>NOT TO EXCEED - PORT SERVICES</p> <p>IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR VESSEL SERVICES.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 6/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS ITEM NUMBER IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$25,000.00.</p>			<p>Estimated Cost Fixed Fee Cost Plus Fixed Fee</p>	<p> \$50,000.00</p>	
0004	<p>Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 25,000.00</p> <p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS ITEM NUMBER IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$25,000.00.</p>			<p>Estimated Cost Fixed Fee Cost Plus Fixed Fee</p>	<p> \$50,000.00</p>	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

30 Jun 2006

QA133005CQ1035

0030

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 25,000.00					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.
0001

3. Effective Date
Jul 27, 2006

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133005CQ1035 0030

10B. Date (See Item 13)

Jun 28, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
52.243-1 II Changes Fixed-Price (AUG 1987) - Alternate II (APR 1984)

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.)
Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to issue a change order to incorporate the work associated with the attached Statement of Work to retrieve buoy 10D07.

2. The total value for this task order is unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

KURT C.WEILBAECHER 228-688-2825
Contracting Officer
kurt.weilbaecher@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.

0002

3. Effective Date

Aug 2, 2006

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)

Code

SCIENCE APPLICATIONS INTERNATIONAL CORPO
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

X

10A. Modification of Contract/Order No.

QA133005CQ1035 0030

10B. Date (See Item 13)

Jun 28, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X 52.243-1 II Changes Fixed-Price (AUG 1987) - Alternate II (APR 1984)

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to issue a change order to incorporate the work associated with the attached Statement of Work to re-deploy buoy 10D07.

2. The total value for this task order is unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

KURT C.WEILBAECHER

228-688-2825

Contracting Officer

kurt.weilbaecher@noaa.gov

15B. Contractor/Offoror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

DANL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No.

0003

3. Effective Date

Aug 28, 2006

4. Requisition/Purchase Req. No.

NWWG9502-6-29395

5. Project No. (if applicable)

6. Issued By

SCIENCE APPLICATIONS INTERNATIONAL CORPO
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133005CQ1035 0030

10B. Date (See Item 13)

Jun 30, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ 62,003.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Incremental funding in the amount of \$62,003 is provided for CLIN 0002 as follows:

14064RM6JW2PMM07040401005200600009502000025130000	\$10,500.00
14064BM1J60PRG06040102000200600009502000025130000	\$13,703.00
14064RM6J00PMM07040401005200600009502000025130000	\$37,800.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARION VEBER

757-441-6647

Contracting Officer

Marion.Veber@noaa.gov

B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value:	\$1,588,957.74	\$679,159.52
Current Value:	\$0.00	\$62,003.00
Total Value:	\$1,588,957.74	\$741,162.52

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,060,828.42</td><td>\$679,159.52</td></tr><tr><td>Current Value:</td><td>\$0.00</td><td>\$62,003.00</td></tr><tr><td>Final Value:</td><td>\$1,060,828.42</td><td>\$741,162.52</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4RM6JW2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00</p> <p>14.06.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 13,703.00</p> <p>14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00</p> <p>14.06.D8M6J11PK437040406001.2006000095020 000.25130000 US\$ 516,040.21</p>		Contract Value	Funded Value	Original Value:	\$1,060,828.42	\$679,159.52	Current Value:	\$0.00	\$62,003.00	Final Value:	\$1,060,828.42	\$741,162.52			<p>Estimated Cost Maximum Fee Cost Plus Max Fee</p>	<p>[REDACTED] \$1,060,828.42</p>
	Contract Value	Funded Value															
Original Value:	\$1,060,828.42	\$679,159.52															
Current Value:	\$0.00	\$62,003.00															
Final Value:	\$1,060,828.42	\$741,162.52															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 4

2. Amendment/Modification No. 0004	3. Effective Date Sep 19, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-29703	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA133005CQ1035 0030
		10B. Date (See Item 13) Jun 28, 2006
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule **5412.712.64**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of: FAR 52.232-22 Limitation of Funds (APR 1984)
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Incremental funding in the amount of \$315,010.01 is provided for CLIN 0001 as follows:

14064BM6TSNP0006040401005200600009502000025130000	\$11,440.16
1406D8P2ACRP0037060301000200600009502000025130000	\$71,819.20
1406D2PS6U6P5836060901004200600009502000025130000	\$178,191.00
1406D8M6JU5P0037040401033200600009502000025130000	\$53,559.65

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER Contracting Officer Marion.Veber@noaa.gov 757-441-6647	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America <i>Marion Veber</i> (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. Date Signed 9/19/06

2: Incremental funding in the amount of \$97,702.63 for CLIN 0002 as follows:

1406D8K3BCWP0037010107014200600009502000025130000	\$20,000.00
14064RM6JCLP0007040401005200600009502000025130000	\$51,245.63
14064BM1JSLPR706040102000200600009502000025130000	\$1,849.00
14064RM1JD9PR407040102000200600009502000025130000	\$3,908.00
1406D8K3BCLP0037010102020200600009502000025130000	\$2,700.00
14064RM6JLJP0007040401005200600009502000025130000	\$18,000.00

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$1,588,957.74	\$741,162.52
Current Value	\$1,588,957.74	\$412,712.64
Final Value	\$1,588,957.74	\$1,153,875.16

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$428,129.32</td><td>\$113,119.31</td></tr><tr><td>Current Value:</td><td>\$428,129.32</td><td>\$315,010.01</td></tr><tr><td>Final Value:</td><td>\$428,129.32</td><td>\$428,129.31</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000 US\$ 11,440.16</p> <p>14.06.D8P2ACR.P00.37.060301000.20060000950 20000.25130000 US\$ 71,819.26</p> <p>14.06.C2MS5U6.P58.32.040301016.20060000950 20000.25130000 US\$ 113,119.31</p> <p>14.06.D2PS6U6.P58.36.060901004.200600009502 0000.25130000 US\$ 178,191.00</p> <p>1406D8M6JU5P0037040401033200600009502000 025130000 US \$53,559.65</p>		Contract Value	Funded Value	Original Value:	\$428,129.32	\$113,119.31	Current Value:	\$428,129.32	\$315,010.01	Final Value:	\$428,129.32	\$428,129.31			<p>ESTMATED COST MAXIMUM FEE COST PLUS MAX FEE</p>	<p>[REDACTED] \$428,129.32</p>
	Contract Value	Funded Value															
Original Value:	\$428,129.32	\$113,119.31															
Current Value:	\$428,129.32	\$315,010.01															
Final Value:	\$428,129.32	\$428,129.31															
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>			<p>ESTMATED COST MAXIMUM FEE COST PLUS MAX FEE</p>	<p>[REDACTED] \$1,060,828.42</p>												

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
	<p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,060,828.42</td><td>\$578,043.21</td></tr><tr><td>Current Value:</td><td>\$1,060,828.42</td><td>\$97,702.63</td></tr><tr><td>Final Value:</td><td>\$1,060,828.42</td><td>\$675,745.84</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4BM1JSL.PR7.06.040102000.20060000950 20000.25130000 US\$ 1,849.00</p> <p>14.06.D8K3BCL.P00.37.010102020.20060000950 20000.25130000 US\$ 2,700.00</p> <p>14.06.4RM1JD9.PR4.07.040102000.20060000950 20000.25130000 US\$ 3,908.00</p> <p>14.06.4RM6JLJ.P00.07.040401005.200600009502 0000.25130000 US\$ 18,000.00</p> <p>14.06.D8K3BCW.P00.37.010107014.20060000950 20000.25130000 US\$ 20,000.00</p> <p>14.06.4RM6JCL.P00.07.040401005.200600009502 0000.25130000 US\$ 51,245.63</p> <p>14.06.D8M6J11PK437040406001.2006000095020 000.25130000 US\$ 516,040.21</p> <p>14.06.4RM6JW2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00</p> <p>14.06.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 13,703.00</p> <p>14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00</p>		Contract Value	Funded Value	Original Value:	\$1,060,828.42	\$578,043.21	Current Value:	\$1,060,828.42	\$97,702.63	Final Value:	\$1,060,828.42	\$675,745.84				
	Contract Value	Funded Value															
Original Value:	\$1,060,828.42	\$578,043.21															
Current Value:	\$1,060,828.42	\$97,702.63															
Final Value:	\$1,060,828.42	\$675,745.84															

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0005	3. Effective Date Sep 18, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-29308	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133005CQ1035 0030 10B. Date (See Item 13) Jun 28, 2006	
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$103,880.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: 52.243-1 II Changes Fixed-Price (AUG 1987) - Alternate II (APR 1984)
	D. Other (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to definitize Modification 0001, dated 07/27/2006, retrieval of Buoy 10D07 near Honduras.

2. This modification will add funds to CLIN 0002 to cover the additional work. All work will be done in accordance with the attached Statement of Work. As a result of this action, Page 3 has been provided as a reference to this change.

3. Obligate the following accounting and appropriations:

406D8M6J11PK437040406001200600009502000025270000 \$103,880.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER Contracting Officer Marion.Veber@noaa.gov 757-441-6647		
Contractor/Officer <i>Bonnie L. Barnum</i> (Signature of person authorized to sign)	15C. Date Signed 9/20/06	16B. United States of America <i>Marion Veber</i> (Signature of Contracting Officer)	16C. Date Signed 9/19/06

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$1,588,957.74	\$1,153,875.16
Current Value	\$1,588,957.74	\$ 103,880.00
Final Value	\$1,588,957.74	\$1,257,755.16

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,060,828.42</td><td>\$613,742.84</td></tr><tr><td>Current Value:</td><td>\$1,060,828.42</td><td>\$103,880.00</td></tr><tr><td>Final Value:</td><td>\$1,060,828.42</td><td>\$717,622.84</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4BM1JSL.PR7.06.040102000.2006000095020 000.25130000 US\$ 1,849.00</p> <p>14.06.D8K3BCL.P00.37.010102020.2006000095020 000.25130000 US\$ 2,700.00</p> <p>14.06.4RM1JD9.PR4.07.040102000.2006000095020 000.25130000 US\$ 3,908.00</p> <p>14.06.4RM6JLJ.P00.07.040401005.20060000950200 00.25130000 US\$ 18,000.00</p> <p>14.06.D8K3BCW.P00.37.010107014.2006000095020 000.25130000 US\$ 20,000.00</p> <p>14.06.4RM6JCL.P00.07.040401005.20060000950200 00.25130000 US\$ 51,245.63</p> <p>14.06.D8M6J11.PK4.37.040406001.20060000950200 00.25130000 US\$ 516,040.21</p> <p>1406D8M6J11PK43704040600120060000950200002 5270000 US\$ 103,880.00</p>		Contract Value	Funded Value	Original Value:	\$1,060,828.42	\$613,742.84	Current Value:	\$1,060,828.42	\$103,880.00	Final Value:	\$1,060,828.42	\$717,622.84			<p>ESTMATED COST MAXIMUM FEE COST PLUS MAX FEE</p>	<p>[REDACTED] \$1,060,828.42</p>
	Contract Value	Funded Value															
Original Value:	\$1,060,828.42	\$613,742.84															
Current Value:	\$1,060,828.42	\$103,880.00															
Final Value:	\$1,060,828.42	\$717,622.84															

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0006	3. Effective Date Sep 18, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-29400	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133005CQ1035 0030 10B. Date (See Item 13) Jun 28, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule ~~\$132,600.00~~

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: 52.243-1 II Changes Fixed Price (AUG 1987) - Alternate II (APR 1984)
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to definitize Modification 0002, dated 08/02/2006, re-deployment of Buoy 0D07 near Honduras.

This modification will add funds to CLIN 0002 to cover the additional work. All work will be done in accordance with the attached Statement of Work. As a result of this action, Page 3 has been provided as a reference to this change.

i. Obligate the following accounting and appropriations:

406D8M6J11PK437040406001200600009502000025270000 \$132,600.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) MARION WEBER Contracting Officer Marion.Weber@noaa.gov		
Contractor/Officer <i>Bonnie L. Barnum</i> (Signature of person authorized to sign)	15C. Date Signed 9/20/06	16B. United States of America <i>Marion Weber</i> (Signature of Contracting Officer)	16C. Date Signed 9/19/06

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$1,588,957.74	\$1,257,755.16
Current Value	\$1,588,957.74	\$ 132,600.00
Final Value	\$1,588,957.74	\$1,390,355.16

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,060,828.42</td><td>\$613,742.84 808,345.84</td></tr><tr><td>Current Value:</td><td>\$1,060,828.42</td><td>\$103,880.00</td></tr><tr><td>Final Value:</td><td>\$1,060,828.42</td><td>\$747,622.84 912,225.84</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4BM1JSL.PR7.06.040102000.2006000095020 000.25130000 US\$ 1,849.00</p> <p>14.06.D8K3BCL.P00.37.010102020.2006000095020 000.25130000 US\$ 2,700.00</p> <p>14.06.4RM1JD9.PR4.07.040102000.2006000095020 000.25130000 US\$ 3,908.00</p> <p>14.06.4RM6JLJ.P00.07.040401005.20060000950200 00.25130000 US\$ 18,000.00</p> <p>14.06.D8K3BCW.P00.37.010107014.2006000095020 000.25130000 US\$ 20,000.00</p> <p>14.06.4RM6JCL.P00.07.040401005.20060000950200 00.25130000 US\$ 51,245.63</p> <p>14.06.D8M6J11.PK4.37.040406001.20060000950200 00.25130000 US\$ 516,040.21</p> <p>1406D8M6J11PK43704040600120060000950200002 5270000 US\$ 103,880.00</p>		Contract Value	Funded Value	Original Value:	\$1,060,828.42	\$613,742.84 808,345.84	Current Value:	\$1,060,828.42	\$103,880.00	Final Value:	\$1,060,828.42	\$747,622.84 912,225.84			<p>ESTMATED COST MAXIMUM FEE COST PLUS MAX FEE</p>	<p>[REDACTED]</p> <p>\$1,060,828.42</p>
	Contract Value	Funded Value															
Original Value:	\$1,060,828.42	\$613,742.84 808,345.84															
Current Value:	\$1,060,828.42	\$103,880.00															
Final Value:	\$1,060,828.42	\$747,622.84 912,225.84															

137,600
62,003

2. Amendment/Modification No. 0007	3. Effective Date Dec 21, 2006	4. Requisition/Purchase Req. No. NWWG9502-7-04515	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA133005CQ1035 0030
		10B. Date (See Item 13) Jun 28, 2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 205,041.29

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. The purpose of this modification is to extend the performance period of CLIN 0002 from 07/01/2006 through 12/31/2006 to read 07/01/2006 through 03/31/2007 for the Non-DART Work in the amount of \$192,541.29.

2. Extend the performance period of CLIN 0004 (Field Service Communications) from 07/01/2006 through 12/31/2006 to read 07/01/2006 through 03/31/2007 the amount of \$12,500.00.

3. Add the following accounting and appropriation:
 1407E8M6J11PK4850404060012006000095020000251300000 192,541.29
 1407E8M6J11PK4850404060012006000095020000251300000 \$12,500.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) B. Contractor/Offoror	15C. Date Signed	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK 228 688-2382 Contracting Officer marilyn.clark@noaa.gov	16C. Date Signed Dec 26, 2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Total Task Order Value

	Contract Value	Funded Value
Previous	\$1,588,957.74	\$1,390,355.16
This Action	\$205,041.29	\$205,041.29
Current	\$1,793,999.03	\$1,595,396.45

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2007 - 03/31/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,060,828.42</td><td>\$912,225.84</td></tr><tr><td>Current Value:</td><td>\$192,541.29</td><td>\$192,541.29</td></tr><tr><td>Final Value:</td><td>\$1,253,369.71</td><td>\$1,104,767.13</td></tr></table> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 192,541.29 PR #: NWWG9502-7-04492</p>		Contract Value	Funded Value	Original Value:	\$1,060,828.42	\$912,225.84	Current Value:	\$192,541.29	\$192,541.29	Final Value:	\$1,253,369.71	\$1,104,767.13	1	JB	1,253,369.71	1,253,369.71
	Contract Value	Funded Value															
Original Value:	\$1,060,828.42	\$912,225.84															
Current Value:	\$192,541.29	\$192,541.29															
Final Value:	\$1,253,369.71	\$1,104,767.13															
0004	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2007 - 03/31/2007</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$50,000.00</td><td>\$25,000.00</td></tr><tr><td>Current Value:</td><td>\$12,500.00</td><td>\$12,500.00</td></tr><tr><td>Final Value:</td><td>\$62,500.00</td><td>\$37,500.00</td></tr></table> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 12,500.00 PR #: NWWG9502-7-04515</p>		Contract Value	Funded Value	Original Value:	\$50,000.00	\$25,000.00	Current Value:	\$12,500.00	\$12,500.00	Final Value:	\$62,500.00	\$37,500.00	1	JB	62,500.00	62,500.00
	Contract Value	Funded Value															
Original Value:	\$50,000.00	\$25,000.00															
Current Value:	\$12,500.00	\$12,500.00															
Final Value:	\$62,500.00	\$37,500.00															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 4

2. Amendment/Modification No.

0008

3. Effective Date

Jan 16, 2007

4. Requisition/Purchase Req. No.

NWWG9502-7-04825

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (if other than Item 6)

Code

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

(X)

9A. Amendment of Solicitation No.

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133005CQ1035 0030

10B. Date (See Item 13)

Jun 28, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ 49,500.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

FAR 52.232-22 Limitation of Funds (Apr 84)

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Incrementally fund CLIN 0002 in the amount of \$49,500.00 using the following line of accounting:

1407E8M6JDBPAB85040406001200600009502000025130000000000

\$49,500.00

2. Make the following changes to modification 0007, dated 12/21/2006:

Total Task Order Value:

	Contract Value	Funded Value
Original Value	\$1,588,957.74	\$1,390,355.16
Current Value	\$ 43,938.71	\$ 205,041.29
Final Value	\$1,632,896.45	\$1,595,396.45

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK 228 688-2382
Contracting Officer
marilyn.clark@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

Bonnie L. Barnum
(Signature of person authorized to sign)

1-16-07

Marilyn Clark
(Signature of Contracting Officer)

Jan 17, 2007

Change CLIN 0002 to read:

	Qty	Unit Price	Amount
CLIN 0002	1 JB	\$1,104,767.13	\$1,104,767.13

3. Change modification 0007, dated 12/21/2006 as follows:

Change CLIN 0004 to read:

	Qty	Unit Price	Amount
CLIN 0004	1 JB	\$50,000.00	\$50,000.00

CLIN Value:

	Contract Value	Funded Value
Original Value	\$50,000.00	\$25,000.00
Current Value	-0-	\$12,500.00
Final Value	\$50,000.00	\$37,500.00

Task Order Value:

	Contract Value	Funded Value
Original Value	\$1,632,896.45	\$1,595,396.45
Current Value	\$ 49,500.00	\$ 49,500.00
Final Value	\$ 1,682,396.45	\$1,644,896.45

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 03/31/2007. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>CLIN VALUE:</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,104,767.13</td><td>\$1,104,767.13</td></tr><tr><td>Current Value:</td><td>\$ 49,500.00</td><td>\$ 49,500.00</td></tr><tr><td>Final Value:</td><td>\$1,154,267.13</td><td>\$1,154,267.13</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.4RM6JW2.PMM.07.040401005.2006000095020000.25130000.000000 US\$ 10,500.00</p> <p>14.06.4BM1J60.PRG.06.040102000.2006000095020000.25130000.000000 US\$ 13,703.00</p> <p>14.06.4RM6J00.PMM.07.040401005.2006000095020000.25130000.000000 US\$ 37,800.00</p> <p>14.07.E8M6JDB.PAB.85.040406001.2006000095020000.25130000.000000 US\$ 49,500.00</p> <p>14.06.D8M6J11.PK4.37.040406001.2006000095020000.25270000.000000 US\$ 132,600.00</p> <p>14.07.E8M6J11.PK4.85.040406001.2006000095020000.25130000.000000 US\$ 192,541.29</p>		Contract Value	Funded Value	Original Value:	\$1,104,767.13	\$1,104,767.13	Current Value:	\$ 49,500.00	\$ 49,500.00	Final Value:	\$1,154,267.13	\$1,154,267.13	1	JB	1,154,267.13	1,154,267.13
	Contract Value	Funded Value															
Original Value:	\$1,104,767.13	\$1,104,767.13															
Current Value:	\$ 49,500.00	\$ 49,500.00															
Final Value:	\$1,154,267.13	\$1,154,267.13															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	14.06.D8M6J11.PK4.37.040406001.20060000950200 00.25130000.000000 US\$ 516,040.21				
	14.06.4BM1JSL.PR7.06.040102000.20060000950200 00.25130000 US\$ 1,849.00				
	14.06.D8K3BCL.P00.37.010102020.20060000950200 00.25130000 US\$ 2,700.00				
	14.06.4RM1JD9.PR4.07.040102000.20060000950200 00.25130000 US\$ 3,908.00				
	14.06.4RM6JLJ.P00.07.040401005.200600009502000 0.25130000 US\$ 18,000.00				
	14.06.D8K3BCW.P00.37.010107014.2006000095020 000.25130000 US\$ 20,000.00				
	14.06.4RM6JCL.P00.07.040401005.20060000950200 00.25130000 US\$ 51,245.63				
	1406D8M6J11PK43704040600120060000950200002 5270000 US\$103,880.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 2

2. Amendment/Modification No. 0009	3. Effective Date Feb 1, 2007	4. Requisition/Purchase Req. No. NWWG9502-7-05963	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 MARILYN CLARK 228 688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133005CQ1035 0030 10B. Date (See Item 13) Jun 28, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 357,935.22

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- X D. Other (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds Clause

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund CLIN 0001 in the amount of \$357,935.22 to support ongoing DART Field Services. The previous amount of this CLIN was \$428,129.32. The additional funds brings the total amount of this CLIN to \$786,064.54.

No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) (Signature of person authorized to sign)	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov (Signature of Contracting Officer)		
15B. Contractor/Officer	15C. Date Signed	16B. United States of America	16C. Date Signed Feb 1, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
001	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007.</p> <p>Accounting and Appropriation Data: 14.06.C2MS5U6.P58.32.040301016.20060000950 20000.25130000.000000 US\$ 113,119.31 14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000.000000 US\$ 11,440.16 14.06.D8P2ACR.P00.37.060301000.20060000950 20000.25130000.000000 US\$ 71,819.20 14.06.D2PS6U6.P58.36.060901004.200600009502 0000.25130000.000000 US\$ 178,191.00 14.06.D8M6JU5.P00.37.040401033.200600009502 0000.25130000.000000 US\$ 53,559.65 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.25130000.000000 US\$ 357,935.22</p> <p>DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	786,064.54	786,064.54

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0010

3. Effective Date

Mar 22, 2007

4. Requisition/Purchase Req. No.

NWWG9502-7-08522

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER
SOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

KURT C.WEILBAECHER 228-688-2825

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133005CQ1035 0030

10B. Date (See Item 13)

Jun 28, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ 161,102.58

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
Limitations of Funds (FAR 52.232-22)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund CLIN 0002 and CLIN 0004 and extend the performance period.

a. Incrementally fund CLIN 0002 in the amount of \$148,602.58 and extend the performance period to 06/30/2007.

b. Incrementally fund CLIN 0004 in the amount of \$12,500.00 and extend the performance period to 06/30/2007.

c. The following accounting and appropriation applies to CLIN 0002 and 0004:
14.07.E8M6J11.PK4.85.040406001.2006000095020000.25130000.000000 \$161,102.58

The above changes constitute a new Task Order funded value of \$2,163,933.95

No other changes are made at this time. All other terms and conditions remain unchanged and in full effect

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK

228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Mar 27, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 148,602.58</p>	1	JB	1,302,869.71	1,302,869.71
0004	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 12,500.00</p>	1	JB	50,000.00	50,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 2

2. Amendment/Modification No. 0011	3. Effective Date Jun 29, 2007	4. Requisition/Purchase Req. No. NWWG9502-7-17791	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133005CQ1035 0030 10B. Date (See Item 13) Jun 28, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 256,550.06

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to incrementally fund CLIN 0002.
 - CLIN 0002 is hereby changed from \$1,302,869.71 to \$1,559,419.77, reflecting an increase of \$256,550.06. Accounting: 1407E2KC4CWP0084060901002200600009502000025130000000000 \$256,550.06
- The above changes constitute a new Task Order funded value of \$2,420,484.01.
- No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	15B. Date Signed Jun 29, 2007	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed Jun 29, 2007
15. Contractor/Officer (Signature of person authorized to sign)				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 06-TOS-30 - FIELD SERVICE</p> <p>COST-PLUS FIXED FEE - NON-DART SUPPORT</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.</p> <p>PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 20000.25130000.000000 US\$ 256,564.78</p>	1	JB	1,559,419.77	1,559,419.77

Title of Task Order:	Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
NDBC Branch:	W/OPS-052
Performance Period:	07-1-06 to 06-30-07
Task Order Type: (FFP or CPFF)	CPFF
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	Maintain observing systems field assets providing reliable, accurate, meteorological, atmospheric, oceanographic and water level, and other observations in real time from the National Weather Service (NWS) National Ocean Observing System (NOOS), by providing station field service, installations, deployments, equipment exchanges.
Background:	NDBC has requirements to supply timely, accurate, and reliable marine atmospheric, oceanographic and tsunami event data from the National Ocean Observing System (NOOS), and to maintain reputation as the NWS center of Excellence for Marine Technology.
Scope of Effort:	<p>The scope of this Task Order includes field service activities for:</p> <ul style="list-style-type: none"> • NDBC existing moored "yellow buoy" and C-MAN stations, • Existing and planned new DART stations. • NDBC projects that "augment" the Network, including but not limited to ConWxB, MON Hardening, AIS. • FY 06 Hurricane Expansion, if funds are available • Field Service for TAO is included in separate TO.

<p>Tasks:</p>	<ol style="list-style-type: none"> 1. Execute the planned and scheduled expansion on the DART network with installations of new stations, and maintenance of existing stations. 2. Plan, schedule, and execute field service activities for the moored "yellow" buoy and C-MAN stations, including special project augmentations, in accordance with NDBC station maintenance schedules. 3. Plan, schedule, and execute field service activities for the moored "yellow" buoy, C-MAN and DART Network stations in response to station discrepancies, as practical with seasonal weather conditions, ship availability, and criticality of the discrepancy. 4. Prepare comprehensive Field Service Plans and/or Cruise Plans, made available a minimum of two (2) weeks prior to scheduled activity, and as early as practical for unscheduled activity, and placed in an accessible, common electronic storage location. 5. For GFE ship support, coordinate all applicable scheduling and special support needs with the resident USCG office, NDBC's NOAA fleet working group representative, or COTR. 6. If the Government-operated vessel fleet (USCG, NOAA) cannot support necessary missions, and the Government requests contract mission support, perform market survey, provide estimates, and submit purchase requests to NOAA NDBC for the appropriate level of licensed contract vessel. 7. If requested by the Contracting Officer in writing, submit a Technical Proposal for contracting suitable vessel directly. 8. Provide necessary port and other field services (cranes, gases, divers, transportation, etc). 9. Provide field service communications (cell, satellite, etc.)
<p>Assumptions/ Constraints (Security, Safety, Accessibility, etc...)</p>	<ol style="list-style-type: none"> 1. The Government will arrange and provide ship support for activities in this Task Order, unless the Contracting Officer requests in writing the NTSC provide that support in a case-by-case basis. 2. The NTSC will interface and coordinate directly with the NOAA NDBC – US Coast Guard office, or with the OPS52 NOAA Fleet Working Group Representative. 3. All equipment, including replacement buoys and/or moorings, has been delivered – completed, tested, and ready for deployment at the point of embarkation, by the scheduled date. 4. Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations. 5. The network will continue to be maintained by adhering to best marine practices and maintenance schedules.

	<ol style="list-style-type: none"> 6. Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation and will be verified as operational after deployment with end-to-end data acquisition to delivery (i.e. ground truth) on station; subject to vessel time available. 7. All efforts will be made to minimize cost without sacrificing quality or workmanship.
Deliverables:	<ol style="list-style-type: none"> 1. Executed station service, installations, deployments that meet the NDBC NOOS mission requirements and which maintain the NOAA NDBC data availability targets. 2. Detailed trip reports, that include but are not limited to description (text and photo, as appropriate) of station condition at arrival and departure from stations; maintenance activities performed, problems or "watch items" for future service; delivered a minimum of two (2) weeks following a field service mission. 3. Weekly Field Service Briefings. 4. Monthly report of activities and associated costs.
GFE/GFI:	GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.
Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in the contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those Goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.

<p>Required information and/or submittals to be included in the required Task Management Plan (TMP):</p>	<ol style="list-style-type: none"> 1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies, and <ol style="list-style-type: none"> a. Work Breakdown Structure b. GANTT c. Performance Specifications and Metrics 2. Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services (including, but not limited to cranes, gases, machine shop, small boat, diver). 3. Propose a Not to Exceed Limit for field service communications. 4. Submit quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support). 5. Task Order Cost Proposal broken out by DART and non-DART station activities, that includes estimated costs for Port Services and other field support equipment or parts, field communications, and other direct costs, but not for ship support, or consumables, shipping or other equipment or services provided under separate Task Order.
--	--

Technical Management Plan

Title:	CY 04 DART Technical Refresh and Operational Engineering CLIN 5
---------------	--

THIS IS A CONTROLLED DOCUMENT

Unless issued by the TMP CM Lead with a control number noted in the blank below, any printed copies are considered uncontrolled.

The official repository for SAIC Task Management Plans is iNUN.

CONTROL NUMBER _____

ORIGINATOR:

Jamika S. Page Green

Date Signed:

9-30-08

TASK ORDER MANAGER:

Jamika S. Page Green

Date Signed:

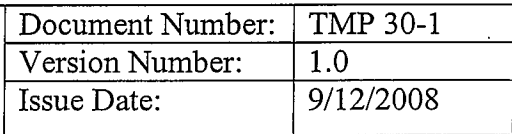
9-30-08

PROGRAM MANAGER:

J. M. U.

Date Signed:

10/2/08



CHANGE PAGE

[illegible]


	Document Number:	TMP 30-1
	Version Number:	1.0
	Issue Date:	9/12/2008

TABLE OF CONTENTS

1.0	Overview	1
1.1	Scope	1
1.2	Statement of Work	1
2.0	Management Approach	1
2.1	Pre-Stress Procedure for Paroscientific Pressure Transducers	2
2.2	Improvement of power Consumption Usage for Longer Deployments	2
2.3	New Preliminary Design of BPR	3
2.4	Evaluate AMPS usage for DART	3
2.5	Engineering Support Requests	4
2.6	Supporting Documents and References	4
3.0	Implementation Plan	5
3.1	Work Breakdown Structure	5
3.2	Performance Specification and Metrics	5
3.3	Materials, Tools and Equipment	5
3.4	Assumptions and/or Deviations	5
4.0	Milestones and Deliverables	6
4.1	Program Performance Schedule	6
4.2	Deliverables	6
5.0	Points of Contact	6
6.0	Cost Proposal	6
6.1	Terms and Conditions	6
6.2	Contract Type	6
7.0	Payment Terms	6

ATTACHMENTS, FIGURES AND TABLES

	Document Number:	TMP 30-1
	Version Number:	1.0
	Issue Date:	9/12/08

PERIOD OF PERFORMANCE: August 1, 2008 to June 30, 2009

TO TYPE: CPFF

1.0 Overview

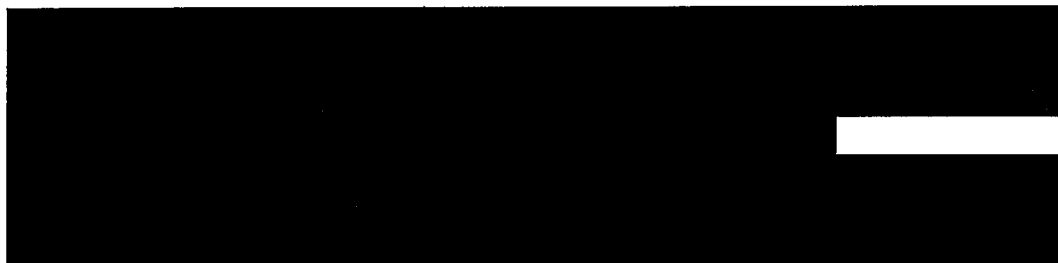
1.1 Scope

This Task Management Plan (TMP) addresses efforts to achieve the highest possible efficiency, performance and reliability for the National Data Buoy Center's DART network. There are four main tasks for Technical Refresh that relate to pre-stress of the Paroscientific Pressure Transducers, improvement of power consumption usage for longer deployments, new preliminary design of Bottom Pressure Recorder (BPR), and evaluation of Advanced Modular Payload System (AMPS) payload usage. The TMP will also cover Operational Engineering tasks that will be tracked through individual Engineering Support Requests (ESRs). The ESRs are applicable to Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), and Level B packages that include: Drawings, Updated Test Plans/Procedures, and Hardware/software specifications.

1.2 Statement of Work

The Task Objective Statement (TOS) provides the background along with guidance and direction. The DART network has reached full operational capability and has entered the Operations and Maintenance (O&M) phase. In order to achieve the highest possible efficiency, performance and reliability existing shortcomings and obsolescence must be addressed through technical refresh tasks and operational engineering. These tasks are defined, estimated and scheduled using project plans or ESRs. The project plans for the Technical Refresh tasks will be defined within this TMP along with outline of tasks, deliverables and schedules. SAIC will team with NDBC to identify and prioritize ESRs. For all engineering efforts that are approved for work, SAIC will provide an ESR that will define tasks, deliverables and status. Information will be tracked in the RAZOR Engineering Support Request System.

2.0 Management Approach



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]


[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

	Document Number:	TMP 30-1
	Version Number:	1.0
	Issue Date:	9/12/08

3.0 Implementation Plan

3.1 Work Breakdown Structure

See Appendix A for the work breakdown structure.

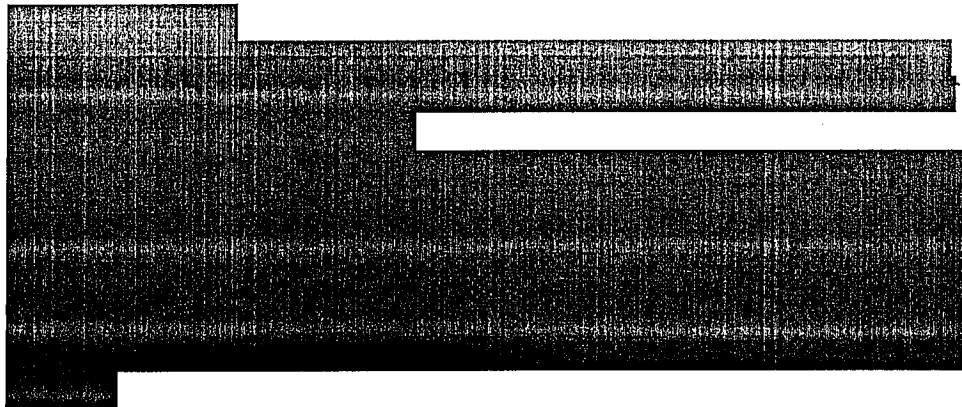
3.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.

3.3 Materials, Tools and Equipment

All hardware, software, tools, equipment and operational materials necessary to perform the work covered by this task are provided by NDBC, unless otherwise identified in the cost proposal. SAIC will utilize and document all available GFE/GFI in the performance of this work. SAIC has included costs for materials for Task 1 in the cost proposal.

3.4 Assumptions and/or Deviations



	Document Number:	TMP 30-1
	Version Number:	1.0
	Issue Date:	9/12/08

4.0 Milestones and Deliverables

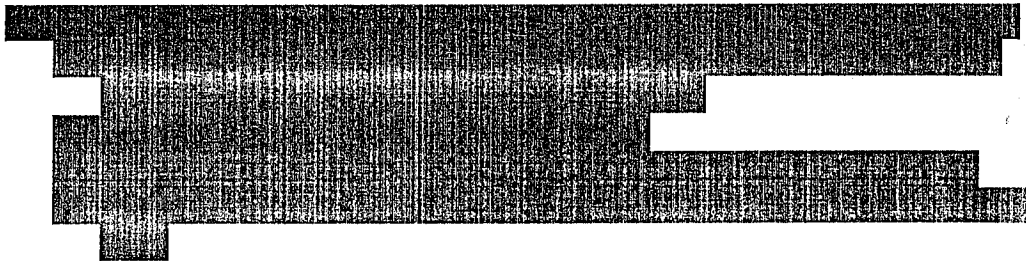
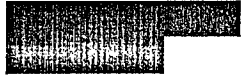
4.1 Program Performance Schedule

See Appendix B for the program performance schedule.

4.2 Deliverables

See Appendix C for the Deliverables/Submittals Table.

5.0 Points of Contact



6.1 Terms and Conditions

Terms and conditions governing this Task Order will be those currently in effect for Contract No. QA1330-05-CQ-1035.

6.2 Contract Type

This task order is a Cost Plus Fixed Fee contract type. All labor, travel, training and other directs costs are proposed as CPFF.

7.0 Payment Terms

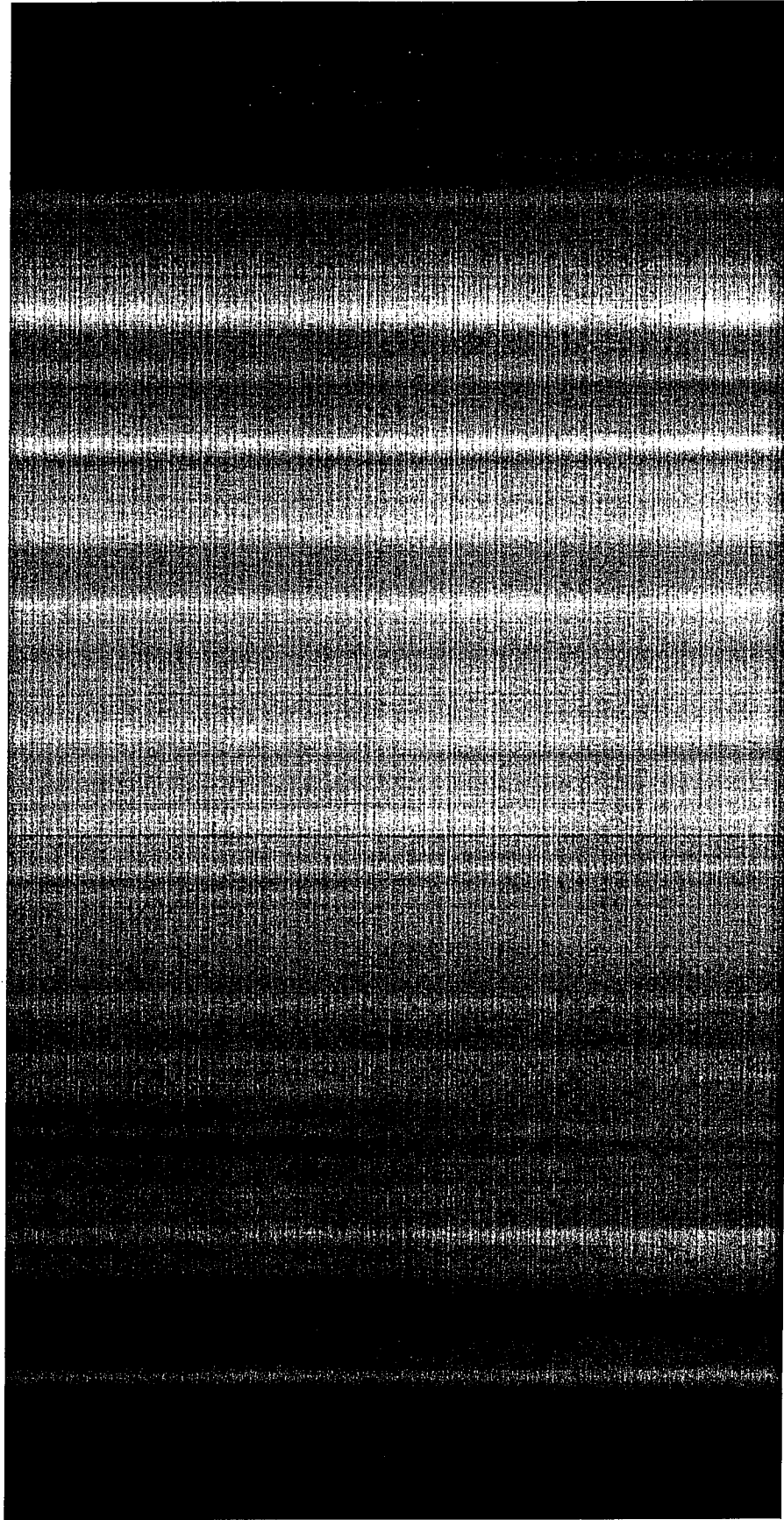
Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.



**Science Applications
International Corporation**

Document Number:	TMP 30-1
Version Number:	1.0
Issue Date:	9/12/08

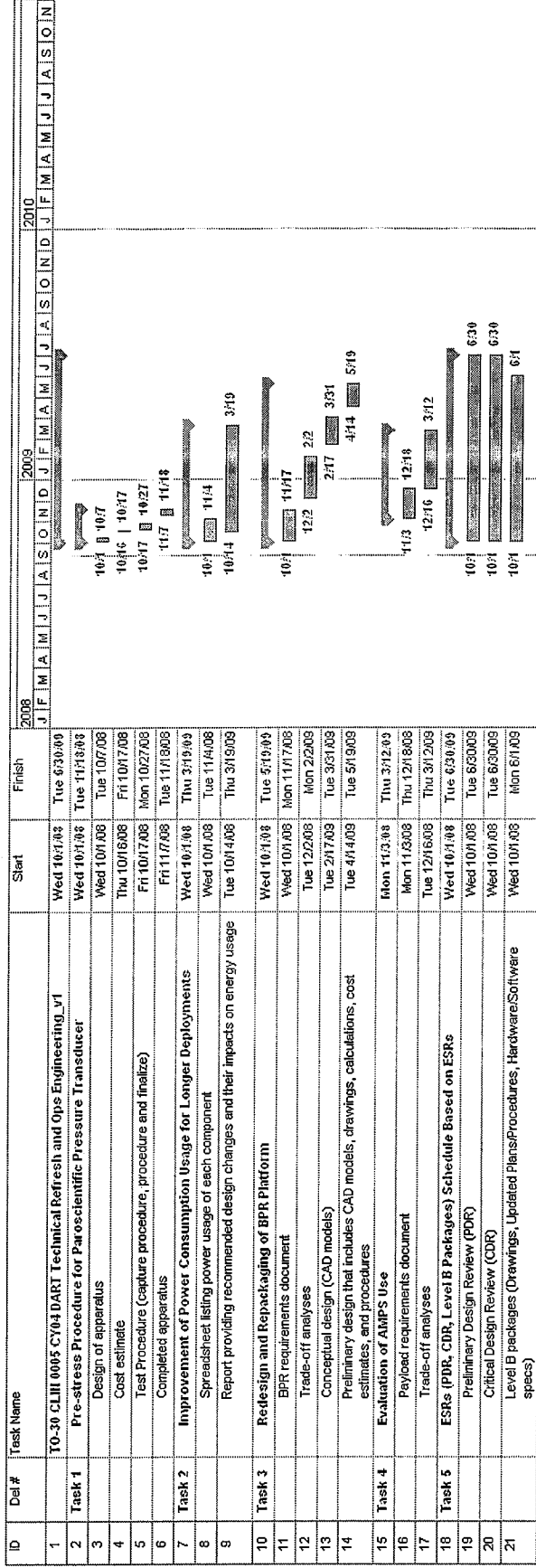
APPENDIX A – WORK BREAKDOWN STRUCTURE






Document Number:	TMP 30-1
Version Number:	1.0
Issue Date:	9/12/08

APPENDIX B – SCHEDULE



	Document Number:	TMP 30-1
	Version Number:	1.0
	Issue Date:	9/12/08

APPENDIX C – DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Due Date	Acceptance Criteria
Task 1 - Pre-stress Procedure for Paroscientific Pressure Transducer		
Design of apparatus	10/7/08	Upload to iNUN
Cost estimate	10/17/08	Upload to iNUN
Test Procedure (capture procedure, procedure and finalize)	10/27/08	Deliver to Configuration Management
Completed apparatus	11/18/08	Upload to iNUN
Task 2 - Improvement of Power Consumption Usage for Longer Deployments		
Spreadsheet listing power usage of each component	11/4/08	Upload to iNUN
Report providing recommended design changes and their impacts on energy usage	3/19/09	Upload to iNUN
Task 3 - Redesign and Repackaging of BPR Platform		
BPR requirements document	11/17/08	Upload to iNUN
Trade-off analyses	2/2/09	Upload to iNUN
Conceptual design (CAD models)	3/31/09	Deliver to Configuration Management
"Preliminary design that includes CAD models, drawings, calculations, cost estimates, and procedures"	5/19/09	Deliver to Configuration Management
Task 4 - Evaluation of AMPS Use		
Payload requirements document	12/18/08	Upload to iNUN
Trade-off analyses	3/12/09	Upload to iNUN
Task 5 - Engineering Support Requests (PDR, CDR, Level B Packages) Schedule Based on ESRs		
Preliminary Design Review (PDR)	6/30/09	Upload to RAZOR
Critical Design Review (CDR)	6/30/09	Upload to RAZOR
"Level B packages (Drawings, Updated Plans/Procedures, Hardware/Software specs)"	6/1/09	Deliver to Configuration Management
Trip Report(s)	6/30/09	Upload to iNUN

SAIC PROPRIETARY

Total

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN	Description	1st Quarter 07/01/06 - 09/30/06	2nd Quarter 10/01/06 - 12/31/06	3rd Quarter 01/01/07 - 03/31/07	4th Quarter 04/01/07 - 06/30/07	All Periods 07/01/06 - 06/30/07

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

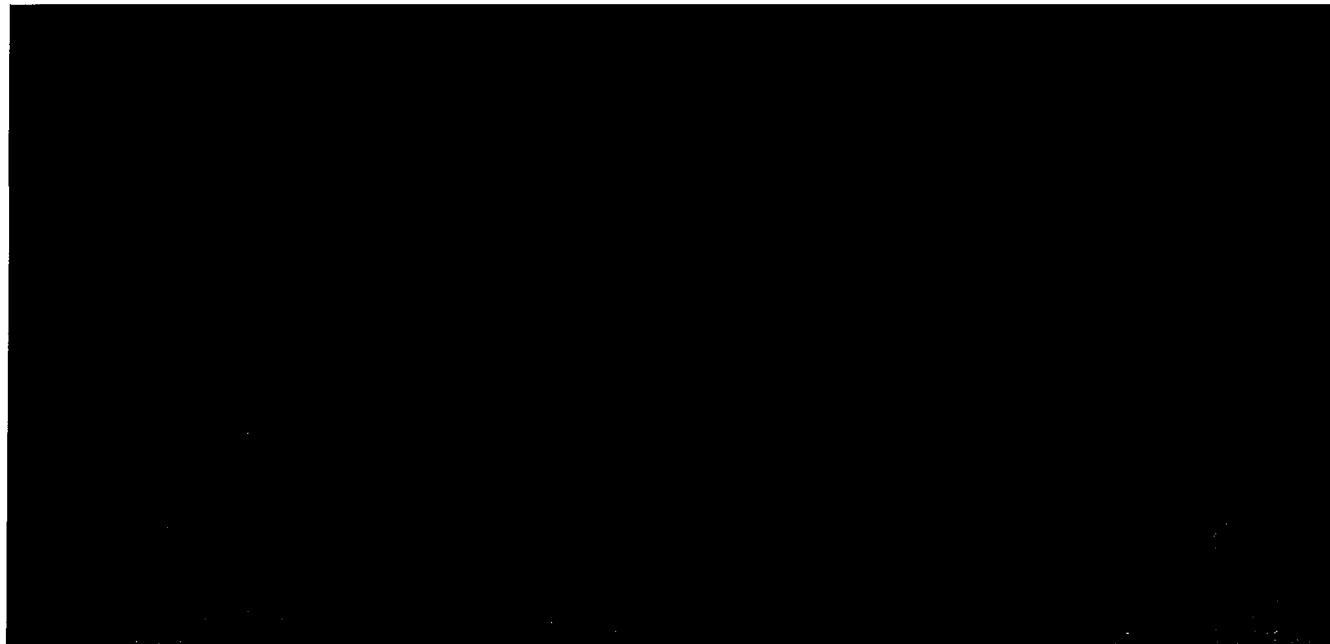
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

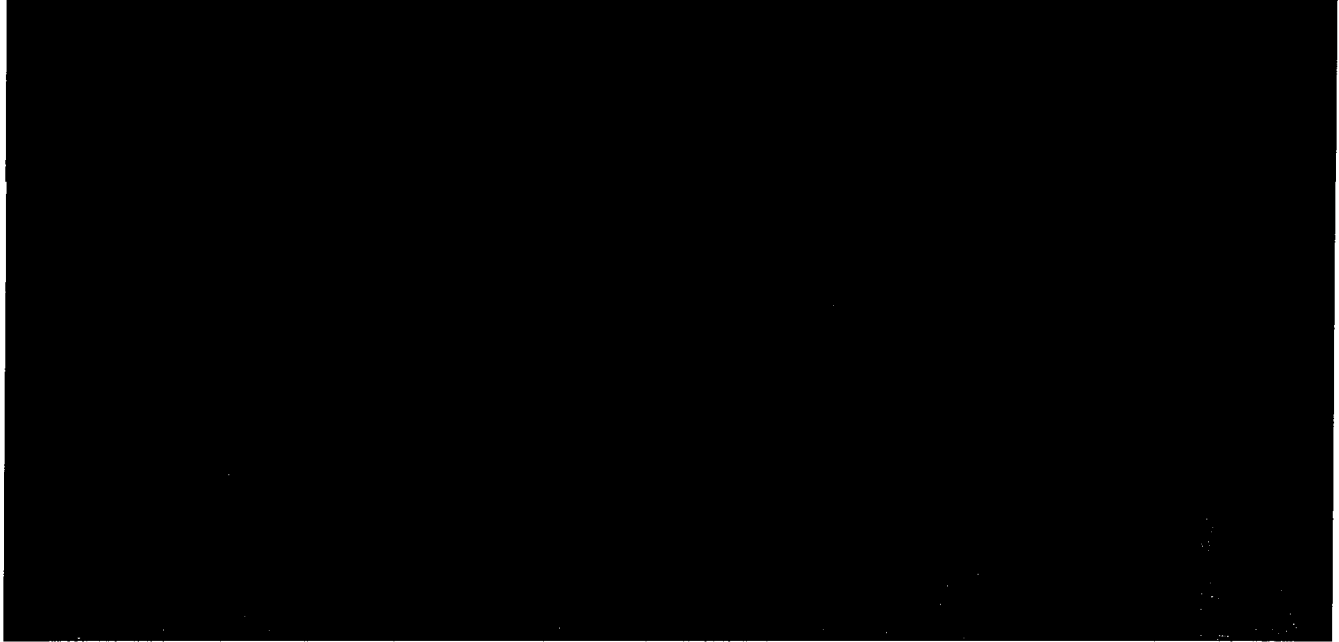
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

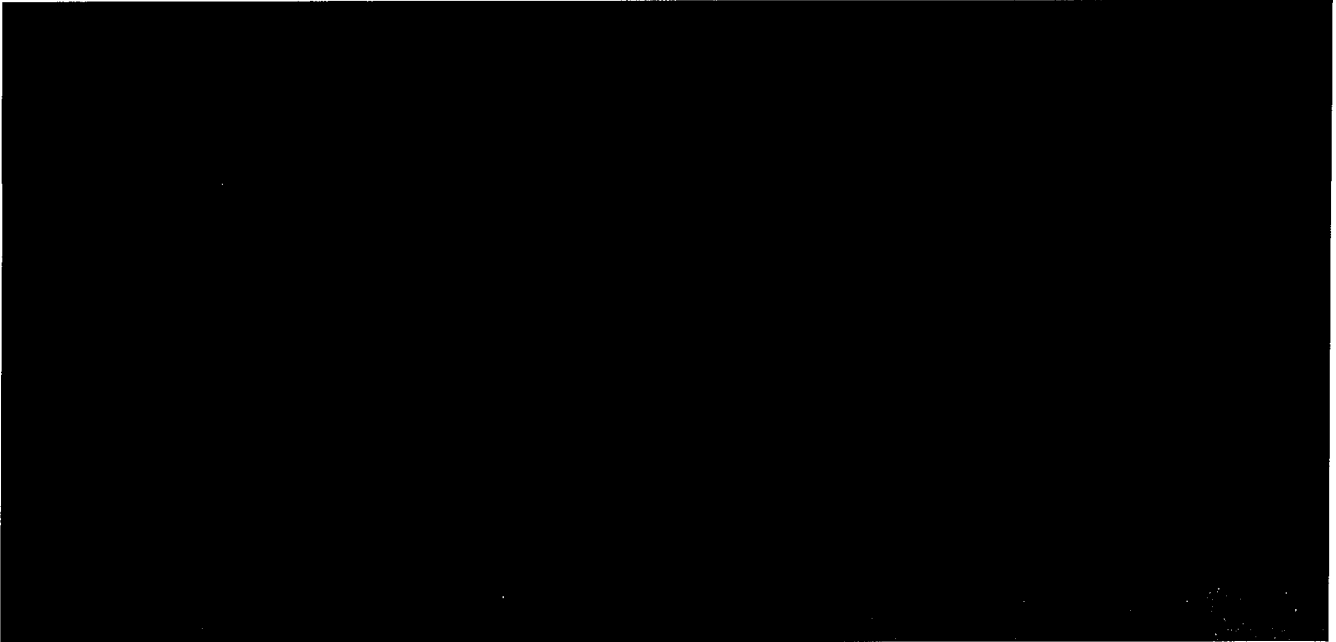
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF

CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF

CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF

CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF

CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF

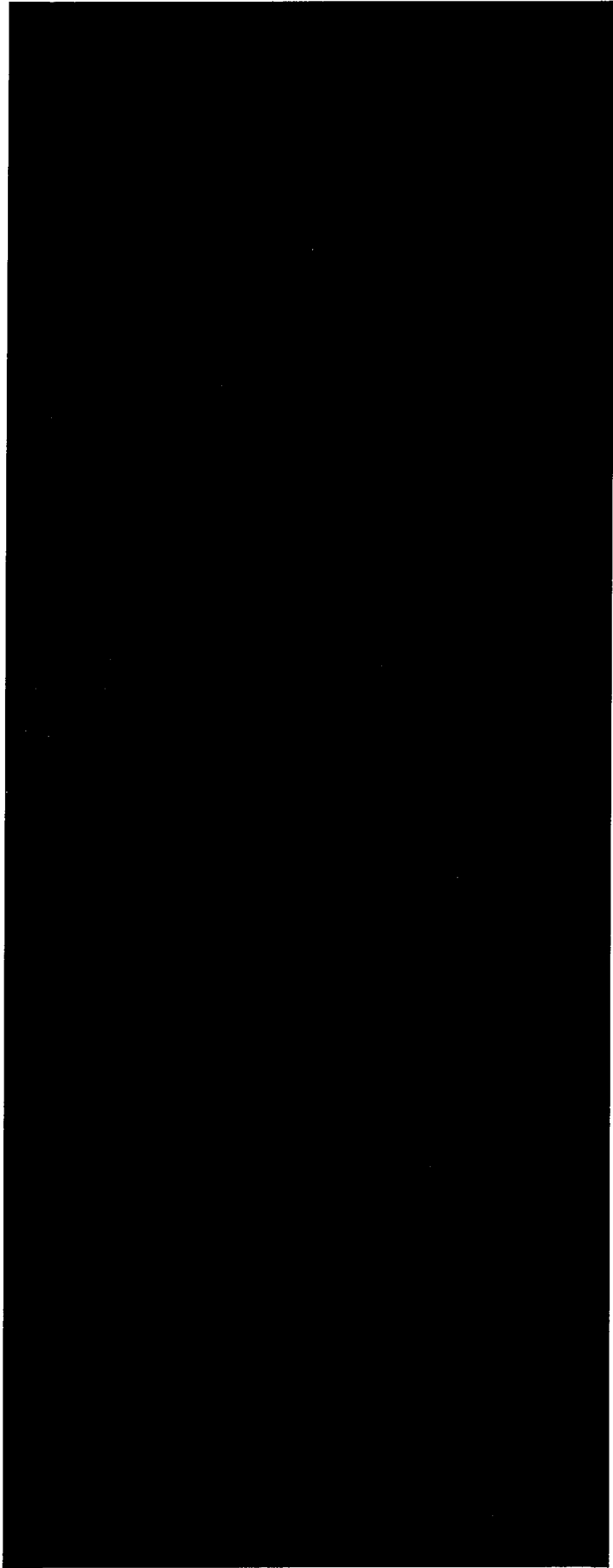
CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Field Services for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0001
Travel Detail

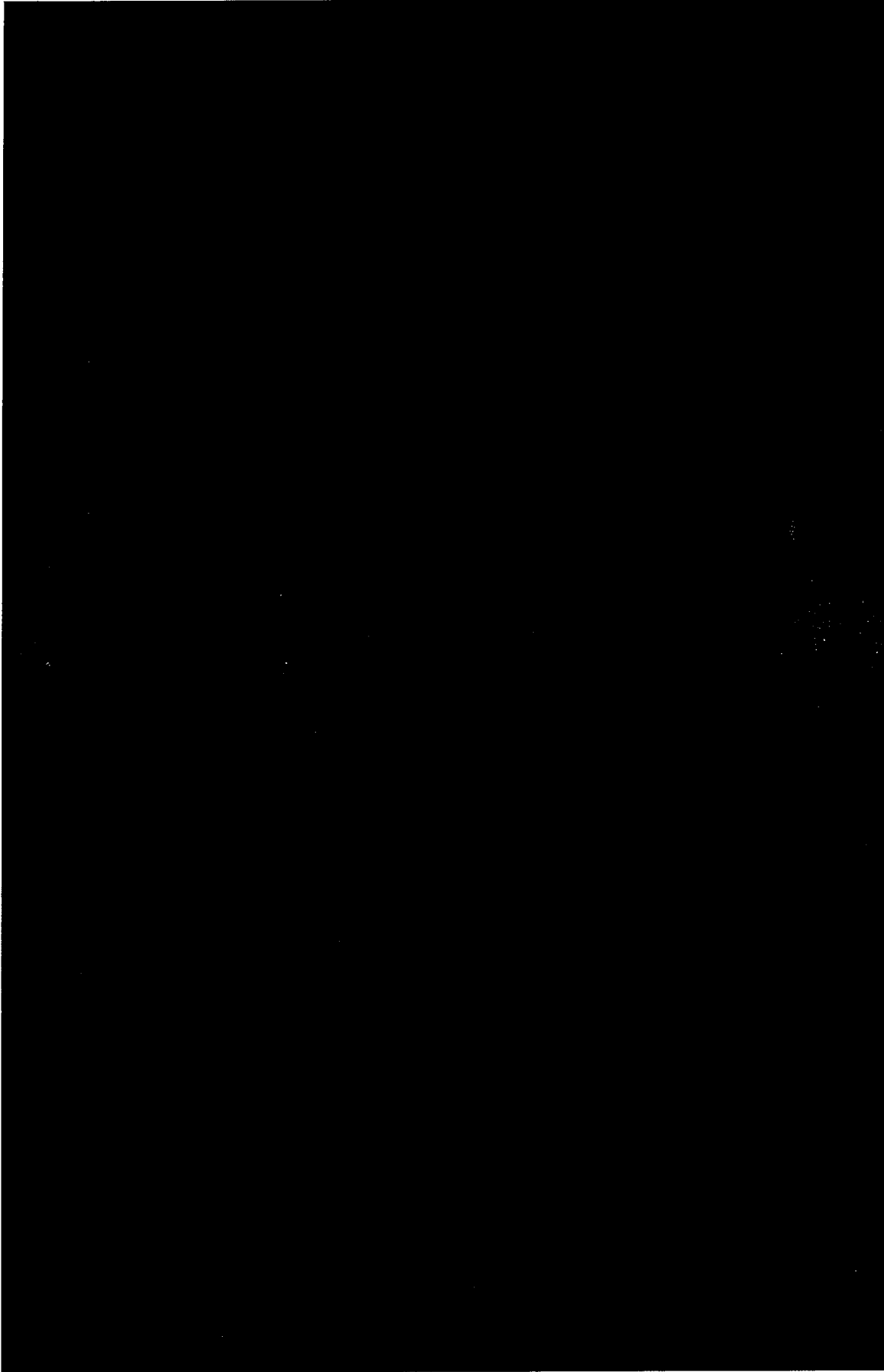


SAIC PROPRIETARY

Travel-NonDART

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Officer: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0002
Travel Detail



SAIC PROPRIETARY

Travel-NonDART

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Offeror: *Science Applications International Corporation - TSC (Co 6)*
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jun 06 - 30 Jun 07)

CLIN 0002
Travel Detail

